

2019 ENFORCEMENT ACTIONS & PENALTIES

2ND QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
4/1/2019	Fleetwash, Inc.	4.0 <= pH < 4.5 or 12.0 < pH <= 12.5 (grab, pH 4.15 SU)	II	17.34.40	ENB-4.03	NOV-2019-052	<input checked="" type="checkbox"/>
4/1/2019	Fleetwash, Inc.	Failure to take preventive measures designed to prevent entry of hazardous, toxic or prohibited substances: inadequate secondary containment	III	17.34.60	ENB-4.03	NOV-2019-053	<input checked="" type="checkbox"/>
4/5/2019	7-Eleven #17295	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-19-061-34	<input checked="" type="checkbox"/>
4/5/2019	7-Eleven #36773	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-19-060-34	<input checked="" type="checkbox"/>
4/5/2019	Forest Heights Homeowners' Association, Inc.	All other prohibited discharges as stated in 17.39 (no damage to storm system): Sanitary sewage discharged from private storm	II	17.39.40	NA	NOAC-19-004-39	<input type="checkbox"/>
4/5/2019	Forest Heights Homeowners' Association, Inc.	All other prohibited discharges as stated in 17.39 (no damage to storm system): Sanitary waste discharged from private storm	II	17.39.40	NA	NOV-19-047-39	<input checked="" type="checkbox"/>
4/5/2019	Marsha Hagg and Mark Hagg	All other prohibited discharges as stated in 17.39 (no damage to storm system): Sanitary waste discharge via private storm	II	17.39.40	NA	NOV-19-048-39	<input checked="" type="checkbox"/>
4/11/2019	PPV Inc	Violated pretreatment standard 1.20 < x <= 2.0 times the limit:(Titanium = 0.132 mg/L)	II	17.34.40	ENB-4.03	NOV-2019-062	<input checked="" type="checkbox"/>
4/16/2019	Swan Island Dairy	Discharge of process wastewater, including washwater (no endangerment)	II	17.39.40	NA	NOV-19-067-39	<input checked="" type="checkbox"/>
4/22/2019	Baker Commodities, Inc.	4.5 <= pH < 5.0 or 11.5 < pH <= 12.0 (grab, pH=11.6 SU)	III	17.34.40	ENB-4.03	NOV-2019-074	<input checked="" type="checkbox"/>
4/23/2019	Portland Sand & Gravel Company, Inc.	All other prohibited discharges as stated in 17.39 (no damage to storm system): Ongoing sediment track-out and build up in City asset	II	17.39.40	NA	NOV-19-054-39	<input checked="" type="checkbox"/>
4/23/2019	Portland Sand & Gravel Company, Inc.	All other prohibited discharges as stated in 17.39 (no damage to storm system): Ongoing sediment track-out and build up in City asset	II	17.39.40	NA	NOV-19-055-39	<input checked="" type="checkbox"/>
4/23/2019	Turner Construction Company	Breaking a structural component of a sewer or green street: Soil/nail damage to main sewer	II	17.32.30	ENB-4.22	NOV-19-068-32	<input checked="" type="checkbox"/>
4/24/2019	Mee Dee Thai Cuisine	Failure to maintain or repair a fats, oils, and grease removal interceptor	II	17.34.50	ENB-4.26	NOV-19-071-34	<input checked="" type="checkbox"/>
4/24/2019	PCC Structurals, Inc	4.5 <= pH < 5.0 or 11.5 < pH <= 12.0 (grab, pH = 11.67)	III	17.34.40	ENB-4.03	NOV-2019-072	<input checked="" type="checkbox"/>
4/25/2019	East Side Plating, Inc - Plant #5	Violated pretreatment standard x > 2.0 times the limit: (Nickel = 5.65 mg/L daily max)	I	17.34.40	ENB-4.03	NOV-2019-073	<input checked="" type="checkbox"/>
4/25/2019	Fairfield Development LP	Obstructing, interfering, blocking outlets, inlets, or overflow structures, or otherwise preventing conveyance: Discharge of cement/grout obstructing sewer lines	I	17.32.30	ENB-4.22	NOV-19-057-32	<input checked="" type="checkbox"/>
4/25/2019	Fairfield Development LP	Discharge caused or contributed to a sanitary sewer overflow (interference, SNC): Cement/Grout discharge caused overflow on private property	I	17.34.30	ENB-4.03	NOAC-19-005-34	<input type="checkbox"/>
4/25/2019	Fairfield Development LP	Discharge caused or contributed to a sanitary sewer overflow (interference, SNC): Cement/Grout discharge caused overflow on private property	I	17.34.30	ENB-4.03	NOV-19-059-34	<input checked="" type="checkbox"/>
4/25/2019	Turner Construction Company	Obstructing, interfering, blocking outlets, inlets, or overflow structures, or otherwise preventing conveyance: Construction concrete obstruction in main sewer	I	17.32.30	ENB-4.22	NOAC-19-006-32	<input type="checkbox"/>
4/25/2019	Turner Construction Company	Obstructing, interfering, blocking outlets, inlets, or overflow structures, or otherwise preventing conveyance: Construction concrete obstruction in main sewer	I	17.32.30	ENB-4.22	NOV-19-063-32	<input checked="" type="checkbox"/>
4/25/2019	Turner Construction Company	All other prohibited discharges as stated in 17.34 – Publicly Owned Treatment Works damage, and/or impact (SNC): Construction Concrete Obstruction of Main	I	17.34.30	ENB-4.03	NOV-19-064-34	<input checked="" type="checkbox"/>
4/29/2019	Portland General Electric	Breaking a structural component of a sewer or green street: Bidwell subcontractor installed utility pole into right-of-way lateral	II	17.32.30	ENB-4.22	NOAC-19-007-32	<input type="checkbox"/>
4/29/2019	Portland General Electric	Breaking a structural component of a sewer or green street: Bidwell subcontractor installed utility pole into right-of-way lateral	II	17.32.30	ENB-4.22	NOV-19-070-32	<input checked="" type="checkbox"/>
4/30/2019	La Parilla Kitchen LLC	Failure to clean fats, oils, and grease removal interceptor according to standard or established schedule: 5 < consecutive misses	II	17.34.50	ENB-4.26	NOV-19-075-34	<input checked="" type="checkbox"/>
5/1/2019	Oil Re-Refining Company, Inc	Violated pretreatment standard x > 2.0 times the limit: (Molybdenum at 2.2x limit)	I	17.34.40	ENB-4.03	NOV-2019-076	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-078	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-079	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-080	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-081	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-082	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-083	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-084	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-085	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-086	<input checked="" type="checkbox"/>
5/6/2019	IFCO Systems US, LLC	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-087	<input checked="" type="checkbox"/>
5/7/2019	Fleetwash, Inc.	Violated pretreatment standard x > 2.0 times the limit: (Zinc concentration = 14.5 ppm)	I	17.34.40	ENB-4.03	NOV-2019-090	<input checked="" type="checkbox"/>
5/14/2019	La Isla Bonita Mexican Restaurant	Failure to clean fats, oils, and grease removal interceptor according to standard or established schedule: 2-5 consecutive misses	III	17.34.50	ENB-4.26	NOV-19-092-34	<input checked="" type="checkbox"/>
5/16/2019	Harry's Fresh Foods	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Prohibited discharge of fats, oils, and grease	II	17.34.30	ENB-4.03	NOV-2019-094	<input checked="" type="checkbox"/>
5/17/2019	East Side Plating, Inc - Plants #1-3	Violated pretreatment standard 1.20 < x <= 2.0 times the limit: (City sampled, Zinc = 3.64 mg/L)	II	17.34.40	ENB-4.03	NOV-2019-093	<input checked="" type="checkbox"/>
5/17/2019	Pizza Bones, LLC	Failure to maintain or repair a fats, oils, and grease removal interceptor	II	17.34.50	ENB-4.26	NOV-19-089-34	<input checked="" type="checkbox"/>

